

BOOK 20 PAGE 015

CUSTOMER COPY

Frank Ulmer Lumber Company, Inc.
801 WASHINGTON AVENUE, GREENVILLE, S.C. 29611
PHONE: (803) 269-8110

DATE SHIPPED
FILED BY
DELIVERED BY

COUNT NO. 0075

SOLD TO: POINSETT DISCOUNT
PO BOX 1506

SHIP TO: (SAME AS SOLD TO UNLESS SHOWN BELOW)

INVOICE NO. 308873

ORDER NO. GREENVILLE SC 29602

INVOICE DATE 11:37AM 02APR86

DATE	CUSTOMER ORDER NO.	ORDERED BY	HOW SOLD	SOLD BY	DATE PROM.	PAGE
			CHAR. 1	TIM FARR	(29)	01/01
QTY	DESCRIPTION	ITEM NO.	UN. IS	RECEIVED THE ABOVE IN GOOD CONDITION:		
	P.O. #857					
4E	1X4 SYP BOARDS 54S L/FT	FRMO 01690	G.015			
	4 EA 12 FT					
1	5 LB BOX 1600 NAILS	SDP 00110				
2	2X 4- 8 UTILIT	SDP 0197	G.015			
			13.87			
			1823			

ARGE of
 % PER MONTH
 % ANNUAL
 ATEI w/it
 # Accounts Past Due.

IMPORTANT

Read Terms and Conditions governing this sale on reverse side.

X *sig. Baal*

